Chapter IV: Privacy Threshold Analysis
(Optional)

Complete this document and send it to your Bureau's Privacy Act Officer. Upon receipt, your Privacy Act Officer will review the document, may request additional information, and determine if a full Privacy Impact Assessment (PIA) is required.

Bureau: Public Debt

Date Submitted for Review: September 30, 2006

Name of Project: Franchise E-52

OMB Unique Identifier: 015-35-01-02-1009-00

Type of Project/Program:

☐ **Information Technology** X **System** ☐ **Other Project/Program (type)** _____

1. **Provide a general description of the project and its purpose in non-technical terms.**

   The Franchise E-52 system is a browser based application that facilitates the preperation of personnel actions for government employees.

2. **Status of Project/Program**

   ☐ This is a new development effort X This an existing project

   Date first developed: Authorized to Operate: December 12, 1998

   Date last updated: 1998
   ***Please provide a general description of the update**.*

   Created a copy of the Public Debt version of E-52 over to a Franchise version known as the Franchise E-52 system.

3. **Does the technology, system, or program collect, maintain, and/or share information in identifiable form?**

   ☐No. The Assessment is complete. *Please send to your Privacy Act Officer.*

   X Yes. Please answer the following questions.

   Does the technology, system, or program contain information from or about the public?

X No   ☐ Yes

Provide a general description of the way the project could relate to an individual.

Information processed by Franchise E-52 includes personal information (e.g., employee name, social security number, date of birth, and requisition.)

4. **What information does this technology, system, or program collect, maintain, or share?**

Information processed by Franchise E-52 includes personal information (e.g., employee name, social security number, date of birth, and requisition.)

5. **Is there a Certification & Accreditation record within the FISMA tracking system?**

☐ Do not know.   ☐ No.   X Yes. Please indicate the determinations for each of the following:

Confidentiality: X Low   ☐ Moderate   ☐ High   ☐ Undefined

Integrity: X Low   ☐ Moderate   ☐ High   ☐ Undefined

Availability: X Low   ☐ Moderate   ☐ High   ☐ Undefined

6. **Provide the following information if a PIA has been conducted:**

    PIA Date: ———————   PIA Title: _____

    PIA posted on the web: X No   ☐ Yes   If no, date expected to post: <u>August 1, 2007</u>

7. **System of Records Notice Publication:**   ☐ No   X Yes   ☐ Not required

ADDITIONAL COMMENTS:

Franchise E-52 is not accessed by members of the public.

Public Debt is posting this Privacy Threshold Analysis (PTA) in accordance with a recommendation made by the Treasury Office of the Chief Information Officer as a provisional Privacy Impact Assessment (PIA) until final decisions are made regarding PIA applicability to the system.